

**Remit Address:**

**WTTA**  
**33096 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (813) 221-5771**  
**Billing: (317) 296-3100**

**Billing Address:**

**Main Street Media Group**  
**Attention: Accounts Payable**  
**PO Box 25093**  
**Alexandria, VA 22314**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Senate Leadership Fund
Product	Florida
Estimate Number	3230

Invoice #	925271-2
Invoice Date	09/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 09/26/16

Property	WTTA
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	925271
Alt Order #	25276628
Deal #	
Order Flight	09/20/16 - 09/26/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914775
Advertiser Code	155
Product 1/2	353

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTTA	M-F 7a-8a	M-F 7a-8a		09/26/16 to 10/02/16	2x	M-----				
	WTTA			M	09/26/16	:30	7:21 AM	SLFTV30FL02H	\$100.00		2
	WTTA			M	09/26/16	:30	7:51 AM	SLFTV30FL02H	\$100.00		3
3	WTTA	M-F 12x-1230x	M-F 12x-1230x		09/26/16 to 10/02/16	1x	M-----				
	WTTA			M	09/26/16	:00			<del>\$350.00</del>	Credited	1
10	WTTA	M-F 130x-2x	M-F 130x-2x		09/26/16 to 10/02/16	1x	M-----				
	WTTA			M	09/26/16	:30	1:59 AM	SLFTV30FL02H	\$150.00		1
30	WTTA	M-F 130x-2x	M-F 130x-2x		09/26/16 to 10/02/16	1x	M-----				
	WTTA			M	09/26/16	:30	1:42 AM	SLFTV30FL02H	\$10.00		1
31	WTTA	M-F 4a-5a	M-F 4a-5a		09/26/16 to 10/02/16	2x	M-----				
	WTTA			M	09/26/16	:30	4:22 AM	SLFTV30FL02H	\$25.00		2
	WTTA			M	09/26/16	:30	4:41 AM	SLFTV30FL02H	\$25.00		1

Aired Spots**6**

<u>Gross Total</u>	<b>\$410.00</b>	
<u>Agency Commission</u>	<b>\$61.50</b>	
<b><u>Net Amount Due</u></b>	<b>\$348.50</b>	<b><u>Payment Terms 30 Days</u></b>

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.